



Yisroel Steinberg <ysteinberg@lipsiuslaw.com>

Supplemental Documents

Alexander Sperber <asperber@lipsiuslaw.com>

Fri, Nov 17, 2023 at 12:01 AM

To: Phillip Rakhunov <prakhunov@psdfirm.com>

Cc: Lauren Riddle <lriddle@psdfirm.com>, Avram Frisch <frischa@avifrischlaw.com>, Yisroel Steinberg <ysteinberg@lipsiuslaw.com>

Phil,

Per your request for proof of payment of the shipping invoices, please see attached.

Alex

Kitchen Winners NY Inc.						001419
Wenzy Inc.						
Date	Type	Reference	Original Amt.	Balance Due	6/16/2021 Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00		8,168.00
5/13/2021	Bill	1402	8,206.00	8,206.00		8,206.00
Check Amount						16,374.00
Dime Bank						16,374.00

Kitchen Winners NY Inc.						001419
Wenzy Inc.						
Date	Type	Reference	Original Amt.	Balance Due	6/16/2021 Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00		8,168.00
5/13/2021	Bill	1402	8,206.00	8,206.00		8,206.00
Check Amount						16,374.00

Kitchen Winners NY Inc.						001423
Wenzy Inc.						
Date	Type	Reference	Original Amt.	Balance Due	6/18/2021 Discount	Payment
5/13/2021	Bill	1401	8,199.00	8,199.00		8,199.00
5/14/2021	Bill	1403	8,370.00	8,370.00		8,370.00
5/14/2021	Bill	1404	8,485.00	8,485.00		8,485.00
Check Amount						25,054.00
Dime Bank						25,054.00

Kitchen Winners NY Inc.						001423
Wenzy Inc.						
Date	Type	Reference	Original Amt.	Balance Due	6/18/2021 Discount	Payment
5/13/2021	Bill	1401	8,199.00	8,199.00		8,199.00
5/14/2021	Bill	1403	8,370.00	8,370.00		8,370.00
5/14/2021	Bill	1404	8,485.00	8,485.00		8,485.00
Check Amount						25,054.00
Dime Bank						25,054.00

Kitchen Winners NY Inc.						001425
Wenzy Inc						
Date	Type	Reference	Original Amt.	Balance Due	6/22/2021 Discount	Payment
5/14/2021	Bill	1406	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1408	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1407	8,485.00	8,485.00		8,485.00
Check Amount						25,391.00
Dime Bank						25,391.00

Kitchen Winners NY Inc.						001425
Wenzy Inc						
Date	Type	Reference	Original Amt.	Balance Due	6/22/2021 Discount	Payment
5/14/2021	Bill	1406	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1408	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1407	8,485.00	8,485.00		8,485.00
Check Amount						25,391.00
Dime Bank						25,391.00

Kitchen Winners NY Inc.						001431
Wenzy Inc						
Date	Type	Reference	Original Amt.	Balance Due	6/30/2021 Discount	Payment
5/19/2021	Bill	1415	9,200.00	9,200.00		9,200.00
5/20/2021	Bill	1417	6,200.00	6,200.00		6,200.00
5/20/2021	Bill	1416	6,200.00	6,200.00		6,200.00
5/20/2021	Bill	1418	6,200.00	6,200.00		6,200.00
Check Amount						27,800.00
Dime Bank						27,800.00

Kitchen Winners NY Inc.						001431
Wenzy Inc						
Date	Type	Reference	Original Amt.	Balance Due	6/30/2021 Discount	Payment
5/19/2021	Bill	1415	9,200.00	9,200.00		9,200.00
5/20/2021	Bill	1417	6,200.00	6,200.00		6,200.00
5/20/2021	Bill	1416	6,200.00	6,200.00		6,200.00
5/20/2021	Bill	1418	6,200.00	6,200.00		6,200.00
Check Amount						27,800.00
Dime Bank						27,800.00

Schedule Worksheet for 2023									
Schedule Worksheet for 2023									
Line	Quantity	Unit	Description	Original Price	Adjusted Price	Quantity	Unit	Description	Adjusted Price
101	1	EA	101-0001	1,000.00	1,000.00	101	EA	101-0001	1,000.00
102	1	EA	102-0001	1,000.00	1,000.00	102	EA	102-0001	1,000.00
103	1	EA	103-0001	1,000.00	1,000.00	103	EA	103-0001	1,000.00
104	1	EA	104-0001	1,000.00	1,000.00	104	EA	104-0001	1,000.00
105	1	EA	105-0001	1,000.00	1,000.00	105	EA	105-0001	1,000.00
106	1	EA	106-0001	1,000.00	1,000.00	106	EA	106-0001	1,000.00
107	1	EA	107-0001	1,000.00	1,000.00	107	EA	107-0001	1,000.00
108	1	EA	108-0001	1,000.00	1,000.00	108	EA	108-0001	1,000.00
109	1	EA	109-0001	1,000.00	1,000.00	109	EA	109-0001	1,000.00
110	1	EA	110-0001	1,000.00	1,000.00	110	EA	110-0001	1,000.00
111	1	EA	111-0001	1,000.00	1,000.00	111	EA	111-0001	1,000.00
112	1	EA	112-0001	1,000.00	1,000.00	112	EA	112-0001	1,000.00
113	1	EA	113-0001	1,000.00	1,000.00	113	EA	113-0001	1,000.00
114	1	EA	114-0001	1,000.00	1,000.00	114	EA	114-0001	1,000.00
115	1	EA	115-0001	1,000.00	1,000.00	115	EA	115-0001	1,000.00
116	1	EA	116-0001	1,000.00	1,000.00	116	EA	116-0001	1,000.00
117	1	EA	117-0001	1,000.00	1,000.00	117	EA	117-0001	1,000.00
118	1	EA	118-0001	1,000.00	1,000.00	118	EA	118-0001	1,000.00
119	1	EA	119-0001	1,000.00	1,000.00	119	EA	119-0001	1,000.00
120	1	EA	120-0001	1,000.00	1,000.00	120	EA	120-0001	1,000.00
121	1	EA	121-0001	1,000.00	1,000.00	121	EA	121-0001	1,000.00
122	1	EA	122-0001	1,000.00	1,000.00	122	EA	122-0001	1,000.00
123	1	EA	123-0001	1,000.00	1,000.00	123	EA	123-0001	1,000.00
124	1	EA	124-0001	1,000.00	1,000.00	124	EA	124-0001	1,000.00
125	1	EA	125-0001	1,000.00	1,000.00	125	EA	125-0001	1,000.00
126	1	EA	126-0001	1,000.00	1,000.00	126	EA	126-0001	1,000.00
127	1	EA	127-0001	1,000.00	1,000.00	127	EA	127-0001	1,000.00
128	1	EA	128-0001	1,000.00	1,000.00	128	EA	128-0001	1,000.00
129	1	EA	129-0001	1,000.00	1,000.00	129	EA	129-0001	1,000.00
130	1	EA	130-0001	1,000.00	1,000.00	130	EA	130-0001	1,000.00
131	1	EA	131-0001	1,000.00	1,000.00	131	EA	131-0001	1,000.00
132	1	EA	132-0001	1,000.00	1,000.00	132	EA	132-0001	1,000.00
133	1	EA	133-0001	1,000.00	1,000.00	133	EA	133-0001	1,000.00
134	1	EA	134-0001	1,000.00	1,000.00	134	EA	134-0001	1,000.00
135	1	EA	135-0001	1,000.00	1,000.00	135	EA	135-0001	1,000.00
136	1	EA	136-0001	1,000.00	1,000.00	136	EA	136-0001	1,000.00
137	1	EA	137-0001	1,000.00	1,000.00	137	EA	137-0001	1,000.00
138	1	EA	138-0001	1,000.00	1,000.00	138	EA	138-0001	1,000.00
139	1	EA	139-0001	1,000.00	1,000.00	139	EA	139-0001	1,000.00
140	1	EA	140-0001	1,000.00	1,000.00	140	EA	140-0001	1,000.00
141	1	EA	141-0001	1,000.00	1,000.00	141	EA	141-0001	1,000.00
142	1	EA	142-0001	1,000.00	1,000.00	142	EA	142-0001	1,000.00
143	1	EA	143-0001	1,000.00	1,000.00	143	EA	143-0001	1,000.00
144	1	EA	144-0001	1,000.00	1,000.00	144	EA	144-0001	1,000.00
145	1	EA	145-0001	1,000.00	1,000.00	145	EA	145-0001	1,000.00
146	1	EA	146-0001	1,000.00	1,000.00	146	EA	146-0001	1,000.00
147	1	EA	147-0001	1,000.00	1,000.00	147	EA	147-0001	1,000.00
148	1	EA	148-0001	1,000.00	1,000.00	148	EA	148-0001	1,000.00
149	1	EA	149-0001	1,000.00	1,000.00	149	EA	149-0001	1,000.00
150	1	EA	150-0001	1,000.00	1,000.00	150	EA	150-0001	1,000.00
151	1	EA	151-0001	1,000.00	1,000.00	151	EA	151-0001	1,000.00
152	1	EA	152-0001	1,000.00	1,000.00	152	EA	152-0001	1,000.00
153	1	EA	153-0001	1,000.00	1,000.00	153	EA	153-0001	1,000.00
154	1	EA	154-0001	1,000.00	1,000.00	154	EA	154-0001	1,000.00
155	1	EA	155-0001	1,000.00	1,000.00	155	EA	155-0001	1,000.00
156	1	EA	156-0001	1,000.00	1,000.00	156	EA	156-0001	1,000.00
157	1	EA	157-0001	1,000.00	1,000.00	157	EA	157-0001	1,000.00
158	1	EA	158-0001	1,000.00	1,000.00	158	EA	158-0001	1,000.00
159	1	EA	159-0001	1,000.00	1,000.00	159	EA	159-0001	1,000.00
160	1	EA	160-0001	1,000.00	1,000.00	160	EA	160-0001	1,000.00
161	1	EA	161-0001	1,000.00	1,000.00	161	EA	161-0001	1,000.00
162	1	EA	162-0001	1,000.00	1,000.00	162	EA	162-0001	1,000.00
163	1	EA	163-0001	1,000.00	1,000.00	163	EA	163-0001	1,000.00
164	1	EA	164-0001	1,000.00	1,000.00	164	EA	164-0001	1,000.00
165	1	EA	165-0001	1,000.00	1,000.00	165	EA	165-0001	1,000.00
166	1	EA	166-0001	1,000.00	1,000.00	166	EA	166-0001	1,000.00
167	1	EA	167-0001	1,000.00	1,000.00	167	EA	167-0001	1,000.00
168	1	EA	168-0001	1,000.00	1,000.00	168	EA	168-0001	1,000.00
169	1	EA	169-0001	1,000.00	1,000.00	169	EA	169-0001	1,000.00
170	1	EA	170-0001	1,000.00	1,000.00	170	EA	170-0001	1,000.00
171	1	EA	171-0001	1,000.00	1,000.00	171	EA	171-0001	1,000.00
172	1	EA	172-0001	1,000.00	1,000.00	172	EA	172-0001	1,000.00
173	1	EA	173-0001	1,000.00	1,000.00	173	EA	173-0001	1,000.00
174	1	EA	174-0001	1,000.00	1,000.00	174	EA	174-0001	1,000.00
175	1	EA	175-0001	1,000.00	1,000.00	175	EA	175-0001	1,000.00
176	1	EA	176-0001	1,000.00	1,000.00	176	EA	176-0001	1,000.00
177	1	EA	177-0001	1,000.00	1,000.00	177	EA	177-0001	1,000.00
178	1	EA	178-0001	1,000.00	1,000.00	178	EA	178-0001	1,000.00
179	1	EA	179-0001	1,000.00	1,000.00	179	EA	179-0001	1,000.00
180	1	EA	180-0001	1,000.00	1,000.00	180	EA	180-0001	1,000.00
181	1	EA	181-0001	1,000.00	1,000.00	181	EA	181-0001	1,000.00
182	1	EA	182-0001	1,000.00	1,000.00	182	EA	182-0001	1,000.00
183	1	EA	183-0001	1,000.00	1,000.00	183	EA	183-0001	1,000.00
184	1	EA	184-0001	1,000.00	1,000.00	184	EA	184-0001	1,000.00
185	1	EA	185-0001	1,000.00	1,000.00	185	EA	185-0001	1,000.00
186	1	EA	186-0001	1,000.00	1,000.00	186	EA	186-0001	1,000.00
187	1	EA	187-0001	1,000.00	1,000.00	187	EA	187-0001	1,000.00
188	1	EA	188-0001	1,000.00	1,000.00	188	EA	188-0001	1,000.00
189	1	EA	189-0001	1,000.00	1,000.00	189	EA	189-0001	1,000.00
190	1	EA	190-0001	1,000.00	1,000.00	190	EA	190-0001	1,000.00
191	1	EA	191-0001	1,000.00	1,000.00	191	EA	191-0001	1,000.00
192	1	EA	192-0001	1,000.00	1,000.00	192	EA	192-0001	1,000.00
193	1	EA	193-0001	1,000.00	1,000.00	193	EA	193-0001	1,000.00
194	1	EA	194-0001	1,000.00	1,000.00	194	EA	194-0001	1,000.00
195	1	EA	195-0001	1,000.00	1,000.00	195	EA	195-0001	1,000.00
196	1	EA	196-0001	1,000.00	1,000.00	196	EA	196-0001	1,000.00
197	1	EA	197-0001	1,000.00	1,000.00	197	EA	197-0001	1,000.00
198	1	EA	198-0001	1,000.00	1,000.00	198	EA	198-0001	1,000.00
199	1	EA	199-0001	1,000.00	1,000.00	199	EA	199-0001	1,000.00
200	1	EA	200-0001	1,000.00	1,000.00	200	EA	200-0001	1,000.00
201	1	EA	201-0001	1,000.00	1,000.00	201	EA	201-0001	1,000.00
202	1	EA	202-0001	1,000.00	1,000.00	202	EA	202-0001	1,000.00
203	1	EA	203-0001	1,000.00	1,000.00	203	EA	203-0001	1,000.00
204	1	EA	204-0001	1,000.00	1,000.00	204	EA	204-0001	1,000.00
205	1	EA	205-0001	1,000.00	1,000.00	205	EA	205-0001	1,000.00
206	1	EA	206-0001	1,000.00	1,000.00	206	EA	206-0001	1,000.00
207	1	EA	207-0001	1,000.00	1,000.00	207	EA	207-0001	1,000.00
208	1	EA	208-0001	1,000.00	1,000.00	208	EA	208-0001	1,000.00
209	1	EA	209-0001	1,000.00	1,000.00	209	EA	209-0001	1,000.00
210	1	EA	210-0001	1,000.00	1,000.00	210	EA	210-0001	1,000.00
211	1	EA	211-0001	1,000.00	1,000.00	211	EA	211-0001	1,000.00
212	1	EA	212-0001	1,000.00	1,000.00	212	EA	212-0001	1,000.00
213	1	EA	213-0001	1,000.00	1,000.00	213	EA	213-0001	1,000.00
214	1	EA	214-0001	1,000.00					

Kitchen Winners NY Inc.									
Wenzy Inc.									
Date	Type	Reference	Original Amt.	Balance Due	6/28/2021 Discount	Payment	001427		
5/16/2021	Bill	1412	9,200.00	9,200.00		9,200.00			
5/16/2021	Bill	1413	9,500.00	9,500.00		9,500.00			
5/19/2021	Bill	1414	9,500.00	9,500.00		9,500.00			
Check Amount						28,200.00			
Dine Bank									
						28,200.00			

Kitchen Winners NY Inc.									
Wenzy Inc									
Date	Type	Reference	Original Amt.	Balance Due	7/13/2021 Discount	Payment	001435		
5/28/2021	Bill	1426	7,200.00	7,200.00		7,200.00			
5/28/2021	Bill	1427	7,100.00	7,100.00		7,100.00			
5/28/2021	Bill	1428	7,246.00	7,246.00		7,246.00			
5/31/2021	Bill	1429	7,246.00	7,246.00		7,246.00			
Check Amount						28,792.00			
Dime Bank						28,792.00			

Kitchen Winners NY Inc.									
Wenzy Inc									
Date	Type	Reference	Original Amt.	Balance Due	7/13/2021 Discount	Payment	001435		
5/28/2021	Bill	1426	7,200.00	7,200.00		7,200.00			
5/28/2021	Bill	1427	7,100.00	7,100.00		7,100.00			
5/28/2021	Bill	1428	7,246.00	7,246.00		7,246.00			
5/31/2021	Bill	1429	7,246.00	7,246.00		7,246.00			
Check Amount						28,792.00			

Kitchen Winners NY Inc. 001434

Date	Type	Reference	Original Amt.	Balance Due	7/9/2021 Discount	Payment
5/28/2021	Bill	1424	7,100.00	7,100.00		7,100.00
5/28/2021	Bill	1423	7,700.00	7,700.00		7,700.00
5/28/2021	Bill	1425	7,100.00	7,100.00		7,100.00
					Check Amount	21,900.00
Dime Bank						21,900.00

Kitchen Winners NY Inc. 001434

Date	Type	Reference	Original Amt.	Balance Due	7/9/2021 Discount	Payment
5/28/2021	Bill	1424	7,100.00	7,100.00		7,100.00
5/28/2021	Bill	1423	7,700.00	7,700.00		7,700.00
5/28/2021	Bill	1425	7,100.00	7,100.00		7,100.00
					Check Amount	21,900.00

Kitchen Winners NY Inc. 001437

Date	Type	Reference	Original Amt.	Balance Due	7/19/2021 Discount	Payment
6/1/2021	Bill	1434	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1435	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1436	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1437	7,100.00	7,100.00		7,100.00
					Check Amount	28,700.00
Dime Bank						28,700.00

Kitchen Winners NY Inc. 001437

Date	Type	Reference	Original Amt.	Balance Due	7/19/2021 Discount	Payment
6/1/2021	Bill	1434	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1435	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1436	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1437	7,100.00	7,100.00		7,100.00
					Check Amount	28,700.00

Kitchen Winners NY Inc.

001444

Wenzy Inc			7/22/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1438	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1439	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1442	6,915.00	6,915.00		6,915.00
6/1/2021	Bill	1441	6,382.00	6,382.00		6,382.00
				Check Amount		27,497.00

Dime Bank

27,497.00

Kitchen Winners NY Inc.

001444

Wenzy Inc			7/22/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1438	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1439	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1442	6,915.00	6,915.00		6,915.00
6/1/2021	Bill	1441	6,382.00	6,382.00		6,382.00
				Check Amount		27,497.00

Kitchen Winners NY Inc.

001447

Wenzy Inc			7/23/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1440	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1444	7,182.00	7,182.00		7,182.00
6/1/2021	Bill	1443	6,382.00	6,382.00		6,382.00
6/2/2021	Bill	1445	7,182.00	7,182.00		7,182.00
				Check Amount		27,846.00

Dime Bank

27,846.00

Kitchen Winners NY Inc.

001447

Wenzy Inc			7/23/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1440	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1444	7,182.00	7,182.00		7,182.00
6/1/2021	Bill	1443	6,382.00	6,382.00		6,382.00
6/2/2021	Bill	1445	7,182.00	7,182.00		7,182.00
				Check Amount		27,846.00

Kitchen Winners NY Inc.

001448

Wenzy Inc			7/26/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2021	Bill	1446	7,182.00	7,182.00		7,182.00
6/2/2021	Bill	1447	7,814.00	7,814.00		7,814.00
6/2/2021	Bill	1448	7,028.00	7,028.00		7,028.00
6/2/2021	Bill	1449	7,028.00	7,028.00		7,028.00
				Check Amount		29,052.00

Dime Bank

29,052.00

Kitchen Winners NY Inc.

001448

Wenzy Inc			7/26/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2021	Bill	1446	7,182.00	7,182.00		7,182.00
6/2/2021	Bill	1447	7,814.00	7,814.00		7,814.00
6/2/2021	Bill	1448	7,028.00	7,028.00		7,028.00
6/2/2021	Bill	1449	7,028.00	7,028.00		7,028.00
				Check Amount		29,052.00

Kitchen Winners NY Inc.						001436
Wenzy Inc						7/15/2021
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2021	Bill	1430	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1433	7,100.00	7,100.00		7,100.00
5/31/2021	Bill	1431	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1432	7,246.00	7,246.00		7,246.00
						Check Amount
						28,838.00
Dime Bank						28,838.00

Kitchen Winners NY Inc.						001436
Wenzy Inc						7/15/2021
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2021	Bill	1430	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1433	7,100.00	7,100.00		7,100.00
5/31/2021	Bill	1431	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1432	7,246.00	7,246.00		7,246.00
						Check Amount
						28,838.00

Kitchen Winners NY Inc.						001425
Wenzy Inc						6/22/2021
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2021	Bill	1406	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1408	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1407	8,485.00	8,485.00		8,485.00
						Check Amount
						25,391.00
Dime Bank						25,391.00

Kitchen Winners NY Inc.						001425
Wenzy Inc						6/22/2021
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2021	Bill	1406	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1408	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1407	8,485.00	8,485.00		8,485.00
						Check Amount
						25,391.00

Kitchen Winners NY Inc.						001419
Wenzy Inc						6/16/2021
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00		8,168.00
5/13/2021	Bill	1402	8,206.00	8,206.00		8,206.00
						Check Amount
						16,374.00
Dime Bank						16,374.00

Kitchen Winners NY Inc.						001419
Wenzy Inc						6/16/2021
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00		8,168.00
5/13/2021	Bill	1402	8,206.00	8,206.00		8,206.00
						Check Amount
						16,374.00

Alexander J. Sperber

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Kitchen Winners NY Inc.

001419

Wenzy Inc					6/16/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00		8,168.00
5/13/2021	Bill	1402	8,206.00	8,206.00		8,206.00
					Check Amount	16,374.00

Dime Bank

16,374.00

Kitchen Winners NY Inc.

001419

Wenzy Inc					6/16/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00		8,168.00
5/13/2021	Bill	1402	8,206.00	8,206.00		8,206.00
					Check Amount	16,374.00

Kitchen Winners NY Inc.

001423

Wenzy Inc					6/18/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2021	Bill	1401	8,199.00	8,199.00		8,199.00
5/14/2021	Bill	1403	8,370.00	8,370.00		8,370.00
5/14/2021	Bill	1404	8,485.00	8,485.00		8,485.00
					Check Amount	25,054.00

Dime Bank

25,054.00

Kitchen Winners NY Inc.

001423

Wenzy Inc					6/18/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2021	Bill	1401	8,199.00	8,199.00		8,199.00
5/14/2021	Bill	1403	8,370.00	8,370.00		8,370.00
5/14/2021	Bill	1404	8,485.00	8,485.00		8,485.00
					Check Amount	25,054.00

Dime Bank

25,054.00

Kitchen Winners NY Inc.

001425

Wenzy Inc					6/22/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2021	Bill	1406	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1408	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1407	8,485.00	8,485.00		8,485.00
					Check Amount	25,391.00

Dime Bank

25,391.00

Kitchen Winners NY Inc.

001425

Wenzy Inc					6/22/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2021	Bill	1406	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1408	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1407	8,485.00	8,485.00		8,485.00
					Check Amount	25,391.00

Dime Bank

Kitchen Winners NY Inc.

001426

Wenzy Inc					6/24/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2021	Bill	1405	8,392.00	8,392.00		8,392.00
5/14/2021	Bill	1409	8,454.00	8,454.00		8,454.00
5/14/2021	Bill	1410	9,500.00	9,500.00		9,500.00
5/14/2021	Bill	1411	9,500.00	9,500.00		9,500.00
					Check Amount	35,846.00

Dime Bank

35,846.00

Kitchen Winners NY Inc.

001426

Wenzy Inc					6/24/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2021	Bill	1405	8,392.00	8,392.00		8,392.00
5/14/2021	Bill	1409	8,454.00	8,454.00		8,454.00
5/14/2021	Bill	1410	9,500.00	9,500.00		9,500.00
5/14/2021	Bill	1411	9,500.00	9,500.00		9,500.00
					Check Amount	35,846.00

Kitchen Winners NY Inc.

001427

Wenzy Inc					6/28/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2021	Bill	1412	9,200.00	9,200.00		9,200.00
5/16/2021	Bill	1413	9,500.00	9,500.00		9,500.00
5/19/2021	Bill	1414	9,500.00	9,500.00		9,500.00
					Check Amount	28,200.00

Dime Bank

28,200.00

Kitchen Winners NY Inc.

001427

Wenzy Inc					6/28/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2021	Bill	1412	9,200.00	9,200.00		9,200.00
5/16/2021	Bill	1413	9,500.00	9,500.00		9,500.00
5/19/2021	Bill	1414	9,500.00	9,500.00		9,500.00
					Check Amount	28,200.00

Kitchen Winners NY Inc.

001431

Wenzy Inc					6/30/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/19/2021	Bill	1415	9,200.00	9,200.00		9,200.00
5/20/2021	Bill	1417	6,200.00	6,200.00		6,200.00
5/20/2021	Bill	1416	6,200.00	6,200.00		6,200.00
5/20/2021	Bill	1418	6,200.00	6,200.00		6,200.00
					Check Amount	27,800.00

Dime Bank

27,800.00

Kitchen Winners NY Inc.

001431

Wenzy Inc					6/30/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/19/2021	Bill	1415	9,200.00	9,200.00		9,200.00
5/20/2021	Bill	1417	6,200.00	6,200.00		6,200.00
5/20/2021	Bill	1416	6,200.00	6,200.00		6,200.00
5/20/2021	Bill	1418	6,200.00	6,200.00		6,200.00
					Check Amount	27,800.00

Kitchen Winners NY Inc.						001432
Wenzy Inc			7/13/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/27/2021	Bill	1416	5,200.00	5,200.00		5,200.00
5/27/2021	Bill	1420	5,400.00	5,400.00		5,400.00
5/27/2021	Bill	1422	5,400.00	5,400.00		5,400.00
5/27/2021	Bill	1427	5,400.00	5,400.00		5,400.00
Check Amount						21,400.00
Dime Bank						21,400.00

Kitchen Winners NY Inc.						001432
Wenzy Inc			7/13/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/27/2021	Bill	1416	5,200.00	5,200.00		5,200.00
5/27/2021	Bill	1420	5,400.00	5,400.00		5,400.00
5/27/2021	Bill	1422	5,400.00	5,400.00		5,400.00
5/27/2021	Bill	1427	5,400.00	5,400.00		5,400.00
Check Amount						21,400.00

Kitchen Winners NY Inc.						001435
Wenzy Inc			7/13/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2021	Bill	1426	7,200.00	7,200.00		7,200.00
5/28/2021	Bill	1427	7,100.00	7,100.00		7,100.00
5/28/2021	Bill	1428	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1429	7,246.00	7,246.00		7,246.00
Check Amount						28,792.00
Dime Bank						28,792.00

Kitchen Winners NY Inc.						001435
Wenzy Inc			7/13/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2021	Bill	1426	7,200.00	7,200.00		7,200.00
5/28/2021	Bill	1427	7,100.00	7,100.00		7,100.00
5/28/2021	Bill	1428	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1429	7,246.00	7,246.00		7,246.00
Check Amount						28,792.00

Kitchen Winners NY Inc.

001434

Wenzy Inc					7/9/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2021	Bill	1424	7,100.00	7,100.00		7,100.00
5/28/2021	Bill	1423	7,700.00	7,700.00		7,700.00
5/28/2021	Bill	1425	7,100.00	7,100.00		7,100.00
					Check Amount	21,900.00

Dime Bank

21,900.00

Kitchen Winners NY Inc.

001434

Wenzy Inc					7/9/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2021	Bill	1424	7,100.00	7,100.00		7,100.00
5/28/2021	Bill	1423	7,700.00	7,700.00		7,700.00
5/28/2021	Bill	1425	7,100.00	7,100.00		7,100.00
					Check Amount	21,900.00

Kitchen Winners NY Inc.

001436

Wenzy Inc					7/15/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2021	Bill	1430	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1433	7,100.00	7,100.00		7,100.00
5/31/2021	Bill	1431	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1432	7,246.00	7,246.00		7,246.00
					Check Amount	28,838.00

Dime Bank

28,838.00

Kitchen Winners NY Inc.

001436

Wenzy Inc					7/15/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2021	Bill	1430	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1433	7,100.00	7,100.00		7,100.00
5/31/2021	Bill	1431	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1432	7,246.00	7,246.00		7,246.00
					Check Amount	28,838.00

Kitchen Winners NY Inc.

001437

Wenzy Inc					7/19/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1434	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1435	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1436	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1437	7,100.00	7,100.00		7,100.00
					Check Amount	28,700.00

Dime Bank

28,700.00

Kitchen Winners NY Inc.

001437

Wenzy Inc					7/19/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1434	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1435	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1436	7,200.00	7,200.00		7,200.00
6/1/2021	Bill	1437	7,100.00	7,100.00		7,100.00
					Check Amount	28,700.00

Kitchen Winners NY Inc.

001444

Wenzy Inc					7/22/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1438	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1439	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1442	6,915.00	6,915.00		6,915.00
6/1/2021	Bill	1441	6,382.00	6,382.00		6,382.00
					Check Amount	27,497.00

Dime Bank

27,497.00

Kitchen Winners NY Inc.

001444

Wenzy Inc					7/22/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1438	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1439	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1442	6,915.00	6,915.00		6,915.00
6/1/2021	Bill	1441	6,382.00	6,382.00		6,382.00
					Check Amount	27,497.00

Kitchen Winners NY Inc.

001447

Wenzy Inc					7/23/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1440	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1444	7,182.00	7,182.00		7,182.00
6/1/2021	Bill	1443	6,382.00	6,382.00		6,382.00
6/2/2021	Bill	1445	7,182.00	7,182.00		7,182.00
					Check Amount	27,846.00

Dime Bank

27,846.00

Kitchen Winners NY Inc.

001447

Wenzy Inc					7/23/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1440	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1444	7,182.00	7,182.00		7,182.00
6/1/2021	Bill	1443	6,382.00	6,382.00		6,382.00
6/2/2021	Bill	1445	7,182.00	7,182.00		7,182.00
					Check Amount	27,846.00

Kitchen Winners NY Inc.

001448

Wenzy Inc					7/26/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2021	Bill	1446	7,182.00	7,182.00		7,182.00
6/2/2021	Bill	1447	7,814.00	7,814.00		7,814.00
6/2/2021	Bill	1448	7,028.00	7,028.00		7,028.00
6/2/2021	Bill	1449	7,028.00	7,028.00		7,028.00
					Check Amount	29,052.00

Dime Bank

29,052.00

Kitchen Winners NY Inc.

001448

Wenzy Inc					7/26/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2021	Bill	1446	7,182.00	7,182.00		7,182.00
6/2/2021	Bill	1447	7,814.00	7,814.00		7,814.00
6/2/2021	Bill	1448	7,028.00	7,028.00		7,028.00
6/2/2021	Bill	1449	7,028.00	7,028.00		7,028.00
					Check Amount	29,052.00